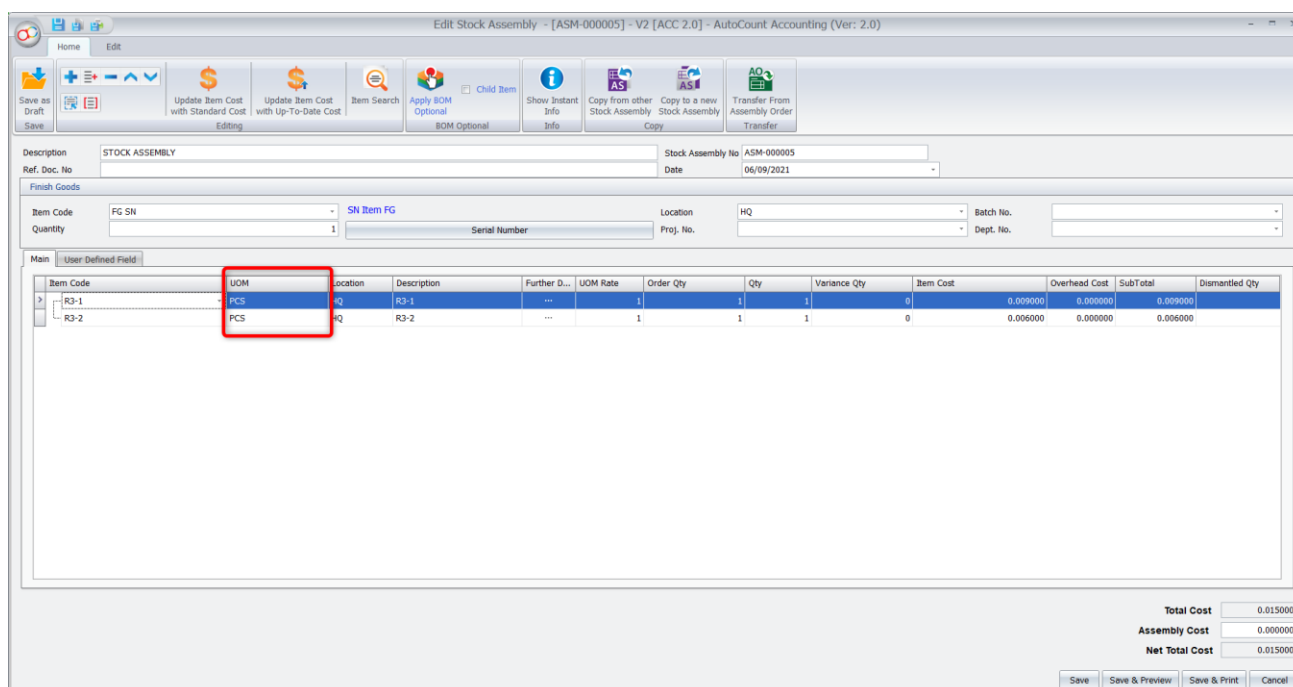


Highlights of Changes in 2.0.26.184

Assembly transactions to show Raw Material (Sub Item) UOM

User can now access **UOM column at assembly transactions** for their **raw material items (sub item)**. This applies to **Stock Assembly Order, Stock Assembly and Stock Disassembly**. However, user will need to pull this column out from column chooser into the detail grid (Refer Figure 1). This is a non-editable column for viewing purpose only.

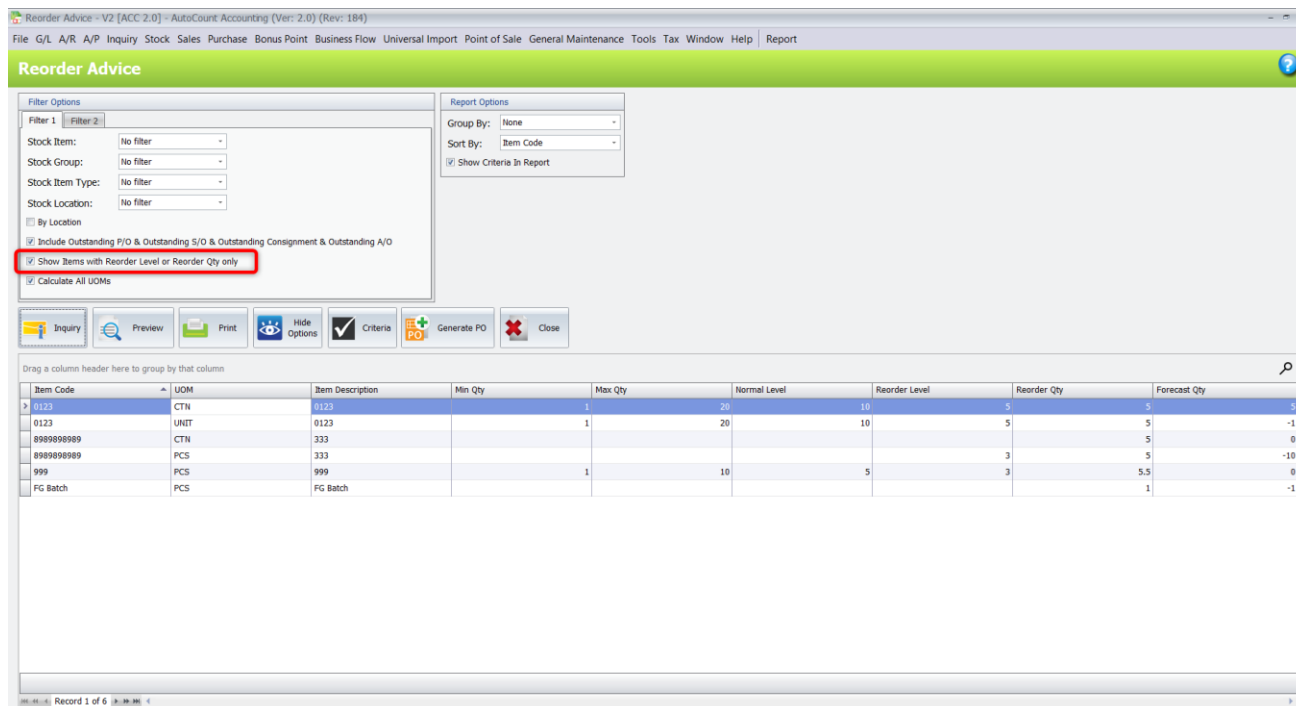


Item Code	Location	Description	Further D...	UOM Rate	Order Qty	Qty	Variance Qty	Item Cost	Overhead Cost	SubTotal	Dismantled Qty
R3-1	...	R3-1	...	1	1	1	0	0.009000	0.000000	0.009000	
R3-2	...	R3-2	...	1	1	1	0	0.006000	0.000000	0.006000	

Figure 1

New Option “Show Items with Reorder Level or Reorder Qty only” in Reorder Advice

A new option had been added in Reorder Advice report to **filter out results which does not maintain Reorder Level or Reorder Qty** (Refer Figure 2). This will simplify the results so that users will not get confused by some of the items that still show out even thou there is no plan to control by reorder.



Reorder Advice - V2 [ACC 2.0] - AutoCount Accounting (Ver: 2.0) (Rev: 184)

File G/L A/R A/P Inquiry Stock Sales Purchase Bonus Point Business Flow Universal Import Point of Sale General Maintenance Tools Tax Window Help Report

Reorder Advice

Filter Options

Filter 1 Filter 2

Stock Item: No filter

Stock Group: No filter

Stock Item Type: No filter

Stock Location: No filter

☐ By Location

☒ Include Outstanding P/O & Outstanding S/O & Outstanding Consignment & Outstanding A/O

☒ Show Items with Reorder Level or Reorder Qty only

☒ Calculate All UOMs

Report Options

Group By: None

Sort By: Item Code

☒ Show Criteria In Report

Drag a column header here to group by that column

Item Code	UOM	Item Description	Min Qty	Max Qty	Normal Level	Reorder Level	Reorder Qty	Forecast Qty
0123	CTN	0123		1	20	10	5	5
0123	UNIT	0123		1	20	10	5	-1
8969696969	CTN	333					5	0
8969696969	PCS	333					3	-10
999	PCS	999		1	10	5	3	5.5
FG Batch	PCS	FG Batch						1

Record 1 of 6

Figure 2

Print Bar Code to support FOC Quantity when import from transaction

Print Bar Code function now able to capture **FOC Qty from transaction** if user intend to import those items to print bar code from transactions. There will be another column FOC Qty to display the quantity, but user will need to pull out this field from column chooser (Refer Figure 3). A sample preview of number of barcodes generated is also shown (Refer Figure 4) to illustrate the data capturing for FOC Qty.

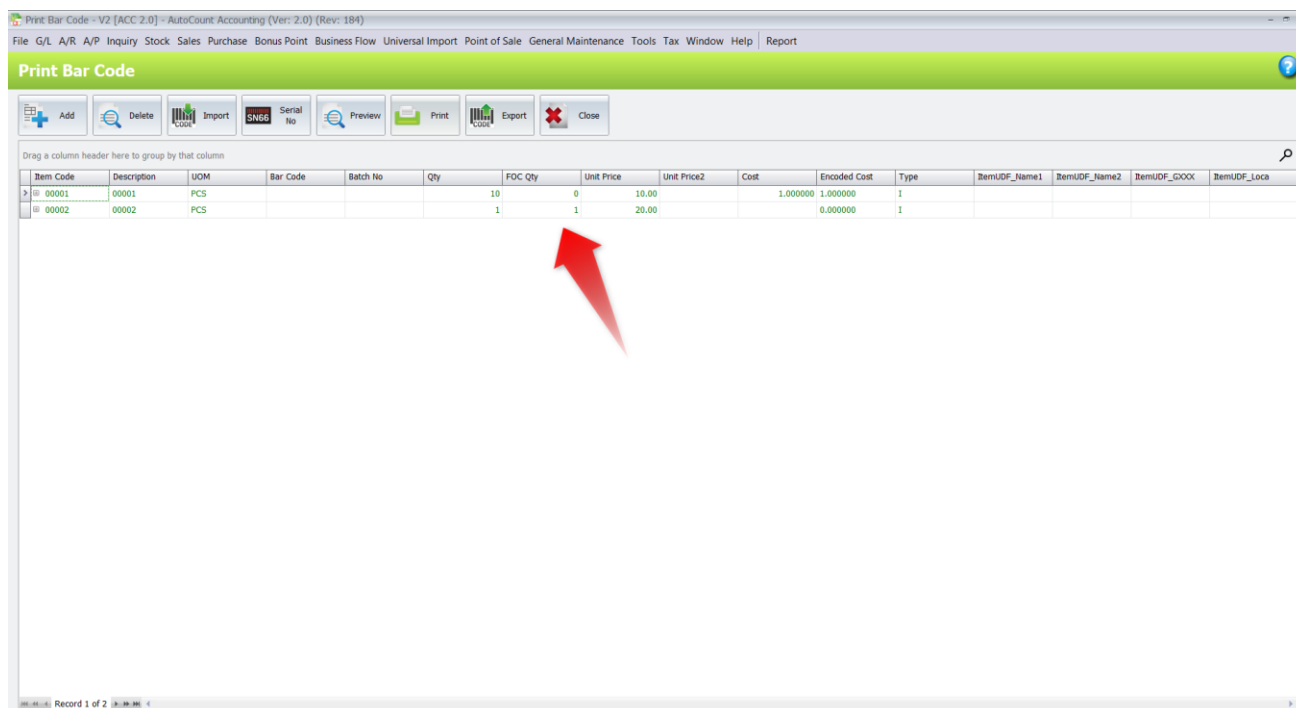


Figure 3



Figure 4

Advanced Quotation email notification to show Debtor Company Name at email subject

A minor improvement had been done at the notification for **Advanced Quotation** where now it also displays the **Debtor company name in the email subject** (Refer Figure 5). This will be convenient for the approver as they can know directly the approval is for which company.

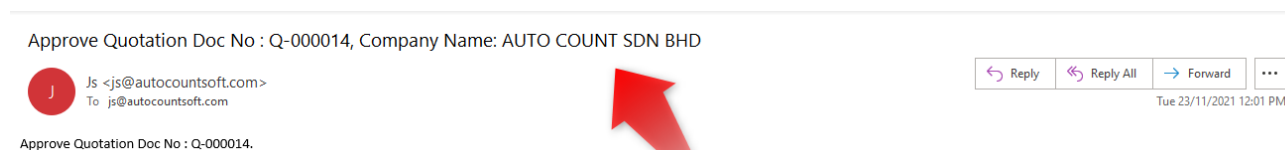


Figure 5

Others

Some other key highlights of this version which does not require further explanation:

1. **Performance improvement for transaction with many Item Packages** – If there are many Item Packages being selected in a transaction, the data entry or editing speed is somehow affected. Thus, an improvement had been done in this version to overcome this issue.

Prepared by Jae Sen

Last Modified 23/11/2021